

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

COLBY CARLIN GRADY
KELLY LYNN GRADY
Debtor(s)

Case No. 15-33042-SGJ-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas D. Powers, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2015.
- 2) The plan was confirmed on 12/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2016, 09/02/2016.
- 5) The case was dismissed on 09/23/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,602.32.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,452.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,452.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$503.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,079.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,583.80**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABILENE TEACHERS FCU	Secured	34,005.77	34,195.04	34,195.04	0.00	0.00
ABILENE TEACHERS FCU	Secured	1,974.00	1,220.00	1,220.00	49.85	12.64
AIR CHILLERS INC	Unsecured	4,747.25	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	0.00	429.92	429.92	0.00	0.00
AMERICAN NATIONAL BANK	Unsecured	7,511.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	0.00	5.69	5.69	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	0.00	5.69	5.69	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	0.00	5.69	5.69	0.00	0.00
AT AND T MOBILITY II LLC	Unsecured	0.00	432.11	432.11	0.00	0.00
CAPITOL ONE BANK USA NA	Unsecured	10,773.00	NA	NA	0.00	0.00
CHASE	Unsecured	214.00	NA	NA	0.00	0.00
CNH INDUSTRIAL CAPITAL AMER	Unsecured	7,045.00	NA	NA	0.00	0.00
DON MARTIN- ATTORNEY	Unsecured	1,909.29	NA	NA	0.00	0.00
EMPLOYEES CREDIT UNION	Unsecured	5,728.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	2,770.69	2,770.69	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,857.00	1,386.49	1,386.49	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	489.00	NA	NA	0.00	0.00
MITCHELL WELDING	Secured	2,558.81	NA	NA	0.00	0.00
OLD NAVY	Unsecured	97.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	532.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	531.00	531.62	531.62	0.00	0.00
RESOURCE ONE CREDIT UNION	Unsecured	2,824.00	NA	NA	0.00	0.00
RESOURCE ONE CREDIT UNION	Unsecured	4,553.00	NA	NA	0.00	0.00
RESOURCE ONE CREDIT UNION	Secured	7,992.27	NA	NA	0.00	0.00
RESOURCE ONE CREDIT UNION	Secured	22,804.50	NA	NA	0.00	0.00
SHEFFIELD FINANCIAL	Unsecured	3,035.00	NA	NA	0.00	0.00
STATE COMPTROLLER	Priority	0.00	4,356.76	4,356.76	0.00	0.00
STATE COMPTROLLER	Unsecured	0.00	888.39	888.39	0.00	0.00
STATE FARM BANK	Unsecured	6,065.00	NA	NA	0.00	0.00
TEXAS TELCOM CREDIT UNION	Secured	42,004.79	42,004.79	42,004.79	8,553.70	2,252.01

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TEXAS TELCOM CREDIT UNION	Secured	0.00	12,070.40	12,070.40	0.00	0.00
TEXAS TELCOM CREDIT UNION	Secured	0.00	6,285.66	6,285.66	0.00	0.00
TXU	Unsecured	419.00	NA	NA	0.00	0.00
ZACHARY THOMPSON	Unsecured	3,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$95,775.89	\$8,603.55	\$2,264.65
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$95,775.89	\$8,603.55	\$2,264.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,356.76	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,356.76	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,456.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,583.80</u>	
Disbursements to Creditors	<u>\$10,868.20</u>	
TOTAL DISBURSEMENTS :		<u>\$12,452.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/12/2016

By: /s/ Thomas D. Powers

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.